

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 1/3/2013 9:03 AM
From Date: 12/01/2012
Through Date: 12/31/2012

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	10,000	0	10,000	0.00
	Other Lodging	28,829	8,188	20,641	-534.15
	County Totals:	38,829	8,188	30,641	-534.15
County:	BONNER				
	Camp & RV Parks	1,744	0	1,744	-52.58
	Other Lodging	526,087	114,632	411,455	-7,555.89
	County Totals:	527,831	114,632	413,199	-7,608.47
County:	BOUNDARY				
	Other Lodging	18,850	940	17,910	-1,235.83
	County Totals:	18,850	940	17,910	-1,235.83
County:	KOOTENAI				
	Camp & RV Parks	1,107	0	1,107	-22.13
	Other Lodging	1,989,654	114,440	1,875,214	-41,091.62
	County Totals:	1,990,760	114,440	1,876,320	-41,113.75
County:	SHOSHONE				
	Other Lodging	271,491	3,200	268,291	-5,193.76
	County Totals:	271,491	3,200	268,291	-5,193.76
	Region Totals:	2,847,760	241,400	2,606,360	-55,685.96

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REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Camp & RV Parks	5,000	0	5,000	-126.57
	Other Lodging	94,016	3,759	90,257	-8,048.78
	County Totals:	99,016	3,759	95,257	-8,175.35
County:	IDAHO				
	Camp & RV Parks	2,797	1,425	1,372	-321.50
	Other Lodging	250,790	13,961	236,828	-5,584.53
	County Totals:	253,587	15,386	238,200	-5,906.03
County:	LATAH				
	Other Lodging	662,767	31,378	631,389	-15,248.32
	County Totals:	662,767	31,378	631,389	-15,248.32
County:	LEWIS				
	Camp & RV Parks	0	0	0	-1.78
	Other Lodging	14,815	4,097	10,718	-471.00
	County Totals:	14,815	4,097	10,718	-472.78
County:	NEZ PERCE				
	Other Lodging	598,155	76,364	521,791	-13,247.07
	County Totals:	598,155	76,364	521,791	-13,247.07
	Region Totals:	1,628,340	130,984	1,497,356	-43,049.55

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REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	ADA				
	Camp & RV Parks	87,878	62,473	25,405	-517.26
	Other Lodging	4,389,515	370,176	4,019,340	-144,212.58
	County Totals:	4,477,393	432,648	4,044,745	-144,729.84
County:	ADAMS				
	Other Lodging	24,101	45	24,056	-534.42
	County Totals:	24,101	45	24,056	-534.42
County:	BOISE				
	Camp & RV Parks	5,117	0	5,117	0.00
	Other Lodging	21,476	0	21,476	-1,209.92
	County Totals:	26,593	0	26,593	-1,209.92
County:	CANYON				
	Camp & RV Parks	16,334	8,125	8,210	-185.51
	Other Lodging	419,341	53,871	365,470	-16,014.12
	County Totals:	435,675	61,995	373,680	-16,199.63
County:	ELMORE				
	Camp & RV Parks	20	0	20	-0.41
	Other Lodging	40,212	2,028	38,184	-785.93
	County Totals:	40,232	2,028	38,204	-786.34
County:	GEM				
	Other Lodging	0	0	0	-830.40
	County Totals:	0	0	0	-830.40
County:	OWYHEE				
	Other Lodging	5,000	0	5,000	-5.40
	County Totals:	5,000	0	5,000	-5.40

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County:	PAYETTE				
	Camp & RV Parks	11,554	10,930	624	-12.48
	Other Lodging	3,558	1,950	1,608	-32.16
	County Totals:	15,112	12,880	2,232	-44.64
County:	VALLEY				
	Camp & RV Parks	12,020	750	11,270	-89.98
	Other Lodging	379,778	83,581	296,197	-8,064.71
	County Totals:	391,798	84,330	307,467	-8,154.69
County:	WASHINGTON				
	Other Lodging	10,270	0	10,270	-727.94
	County Totals:	10,270	0	10,270	-727.94
	Region Totals:	5,426,174	593,927	4,832,247	-173,223.22

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	186,808	9,080	177,729	-5,770.60
	County Totals:	186,808	9,080	177,729	-5,770.60
County:	GOODING				
	Other Lodging	42,932	16,768	26,164	-869.54
	County Totals:	42,932	16,768	26,164	-869.54
County:	JEROME				
	Camp & RV Parks	48,598	41,899	6,699	-59.81
	Other Lodging	326,972	10,080	316,892	-3,935.51
	County Totals:	375,569	51,979	323,590	-3,995.32
County:	LINCOLN				
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
County:	MINIDOKA				
	Other Lodging	135,218	3,019	132,199	-2,351.18
	County Totals:	135,218	3,019	132,199	-2,351.18
County:	TWIN FALLS				
	Camp & RV Parks	12,984	1,950	11,034	-173.79
	Other Lodging	704,560	73,347	631,213	-25,158.75
	County Totals:	717,544	75,297	642,246	-25,332.54
	Region Totals:	1,458,071	156,143	1,301,928	-38,319.18

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REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BANNOCK				
	Camp & RV Parks	8,079	1,774	6,305	-154.05
	Other Lodging	573,600	54,847	518,753	-22,589.00
	County Totals:	581,678	56,621	525,058	-22,743.05
County:	BEAR LAKE				
	Camp & RV Parks	0	0	0	-2.00
	Other Lodging	122,508	538	121,971	-1,842.43
	County Totals:	122,508	538	121,971	-1,844.43
County:	BINGHAM				
	Other Lodging	48,212	3,678	44,534	-2,332.31
	County Totals:	48,212	3,678	44,534	-2,332.31
County:	CARIBOU				
	Other Lodging	34,567	7,526	27,041	-621.25
	County Totals:	34,567	7,526	27,041	-621.25
County:	FRANKLIN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	3,046	0	3,046	-307.83
	County Totals:	3,046	0	3,046	-307.83
County:	ONEIDA				
	Other Lodging	460	0	460	-19.00
	County Totals:	460	0	460	-19.00
County:	POWER				
	Other Lodging	204,371	1,175	203,196	-76.92
	County Totals:	204,371	1,175	203,196	-76.92
	Region Totals:	994,842	69,537	925,306	-27,944.79

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REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Camp & RV Parks	5,450	0	5,450	-99.70
	Other Lodging	757,570	74,855	682,715	-34,234.05
	County Totals:	763,020	74,855	688,165	-34,333.75
County:	FREMONT				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	179,801	0	179,801	-1,717.82
	County Totals:	179,801	0	179,801	-1,717.82
County:	JEFFERSON				
	Other Lodging	100,000	0	100,000	-227.44
	County Totals:	100,000	0	100,000	-227.44
County:	MADISON				
	Other Lodging	223,009	27,910	195,099	-3,881.33
	County Totals:	223,009	27,910	195,099	-3,881.33
County:	TETON				
	Camp & RV Parks	0	0	0	-2.38
	Other Lodging	337,382	229,754	107,629	-1,430.77
	County Totals:	337,382	229,754	107,629	-1,433.15
	Region Totals:	1,603,212	332,518	1,270,693	-41,593.49

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REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BLAINE				
	Camp & RV Parks	31,418	8,232	23,186	-68.52
	Other Lodging	293,873	51,455	242,418	-18,073.09
	County Totals:	325,291	59,687	265,604	-18,141.61
County:	BUTTE				
	Other Lodging	13,057	0	13,057	-87.24
	County Totals:	13,057	0	13,057	-87.24
County:	CAMAS				
	Camp & RV Parks	1,068	0	1,068	-21.36
	Other Lodging	0	0	0	-102.00
	County Totals:	1,068	0	1,068	-123.36
County:	CUSTER				
	Camp & RV Parks	4,755	840	3,915	-2.50
	Other Lodging	58,462	9,376	49,086	-1,383.96
	County Totals:	63,217	10,216	53,001	-1,386.46
County:	LEMHI				
	Camp & RV Parks	1,011	850	161	0.00
	Other Lodging	185,221	18,929	166,293	-2,817.97
	County Totals:	186,232	19,779	166,454	-2,817.97
	Region Totals:	588,865	89,682	499,183	-22,556.64
	Grand Totals:	14,547,265	1,614,192	12,933,074	-402,372.83